

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. U1		3. Effective Date 2007MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEA PATRICK RUOFF (586)574-7482 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: /WATER SUP&PUR EMAIL: PATRICK.RUOFF@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299	
				Code S2101A	
				SCD A PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) S F A, INC. 20 S WISNER ST FREDERICK, MD 21701-5652				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-02-D-T001/0016 <input type="checkbox"/> 10B. Dated (See Item 13) 2005DEC13	
TYPE BUSINESS: Other Small Business Performing in U.S.					
Code 0U5N7		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.					
<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: 52-243-1 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.				
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY22

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0016 MOD/AMD U1	Page 2 of 4
Name of Offeror or Contractor: S F A, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.
2. The purpose of this Modification U1 to Delivery Order 0016 to Contract DAAE07-02-D-T001 is to provide shipping instructions for two (2) each Tactical Water Purification Systems (TWPS) on CLIN 0004AD.
3. Shipping instructions are provided for a total of two each TWPS' to North Little Rock, AR on CLIN 0004AD, one unit on Doc Rel Code 003 (MILSTRIP W90YRR7137E004) and one unit on Doc Rel Code 004 (MILSTRIP W90YRR7137E005). The Required Delivery Date (RDD) for all units is 27 June 2007.
4. These units were shipped-in-place on the date stated on the delivery order.
5. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0004AD" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Codes 003-004.
6. As a result of this Modification U1 to Delivery Order 0016 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 00016 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	11	EA	\$ 421,832.00000	\$ 4,640,152.00
	NOUN: TWPS (QTY 11) PRON: P166G0232T PRON AMD: 04 ACRN: AA AMS CD: 53352500147				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W90YRR5335E023 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 1 30-NOV-2006				
	002 4 31-DEC-2006				
	003 4 31-JAN-2007				
	FOB POINT: Origin				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0016				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W90YRR7137E004 W41RAA M 1				
	DEL REL CD QUANTITY DEL DATE				
	001 1 30-NOV-2006				
	FOB POINT: Origin				
	SHIP TO: (W41RAA) XRAW7MW USPFO ACTIVITY AR ARNG CAMP JOSEPH T ROBINSON BLDG 0318 MISSOURI AVE NORTH LITTLE ROCK AR 72199-9600				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0016				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0016 MOD/AMD U1	Page 4 of 4
--------------------	---	-------------

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>004 W90YRR7137E005 W41RAA M 1</div> <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>1</td><td>30-NOV-2006</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: (W41RAA) XRAW7MW USPFO ACTIVITY AR ARNG CAMP JOSEPH T ROBINSON BLDG 0318 MISSOURI AVE NORTH LITTLE ROCK AR 72199-9600</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0016</div> <div>ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0004AD ARE AS FOLLOWS:</div> <div>DOC REL CD 003/MILSTRIP: W90YRR-7137-E004 ONE EACH MARK FOR: NORTH LITTLE ROCK, AR 39TH CS BN UIC: WQNYAA ATTN: SHIPPING AND RECEIVING, CW5 RONALD MCCOOL PHONE: (501) 467-4449 RDD: 27 JUN 2007</div> <div>DOC REL CD 004/MILSTRIP: W90YRR-7137-E005 ONE EACH NORTH LITTLE ROCK, AR 72199-9600 MARK FOR: 217TH SPT BN UIC: WX6GAA ATTN: SHIPPING AND RECEIVING, CW5 RONALD MCCOO PHONE: (501) 467-4449 RDD: 27 JUN 2007</div> <div>(End of narrative F001)</div>	DEL REL CD	QUANTITY	DEL DATE	001	1	30-NOV-2006				
DEL REL CD	QUANTITY	DEL DATE									
001	1	30-NOV-2006									